

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00118		3. EFFECTIVE DATE 13-Sep-2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 45 CONS/LGCZL 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SVERDRUP TECHNOLOGY, INC. DAVE PICKERING 600 WILLIAM NORTHERN BLVD. TULLAHOMA TN 37388				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F08650-98-C-0035			
				X 10B. DATED (SEE ITEM 13) 20-Mar-2001			
CODE 07486		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-2 "Changes-Cost Reimbursement (Aug 87)(Alt II)(Apr 84)".							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Schedule POC: Mark Grimm (321) 494-4498 Email: mark.grimm@patrick.af.mil							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DIANA ZELLER / CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Diana S. Zeller</u> (Signature of Contracting Officer)		16C. DATE SIGNED 13-Sep-2003	
(Signature of person authorized to sign)							

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Standard Form 30 (Block 14 continued)**A. The purpose of this unilateral change order is to:**

1. Direct the contractor to begin performance for the following Modification and Upgrade Project under SubCLIN 0030: RS #12335 – Modernize/Replace Hangar AO Chiller and Water Pump System. (Implement). The total estimated cost is \$504,400.

2. This modification is authorized under Special Contract Requirement (SCR) H-25, “Upgrades and Modifications to Service Systems Sep 1997” and FAR 52.243-2, entitled “Changes-Cost Reimbursement (Aug 87)(Alt II)(Apr 84)”. Funding is provided under PR # F11SLS32040200. Additional funds in the amount of \$77,400 will be used from CLIN 0030.

3. Increase total contract value by \$427,000.

B. PART I – THE SCHEDULE**1. SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS****SUMMARY OF CHANGES -- “SUMMARY OF CHANGES FOR THE PAYMENT OFFICE”**

<u>Page Ref</u>	<u>CLIN</u>	<u>Changed From</u>	<u>Changed To</u>	<u>Net Change</u>
SF 33	Block 20	\$237,388,491.60	\$237,815,491.60	\$ 427,000
14 of 65	CLIN 30	\$ 8,931,382	\$ 9,358,382	\$ 427,000
14 of 65	Total CLIN 0030	\$ 8,931,382	\$ 9,358,382	\$ 427,000
14 of 65	Total FY 03	\$ 50,856,954	\$ 51,283,954	\$ 427,000
16a of 65	Opt 5 Total	\$ 50,856,954	\$ 51,283,954	\$ 427,000
16a of 65	Summary Total	\$272,723,282.60	\$273,150,282.60	\$ 427,000

Page 14 of 65, CLIN 0030: Add subCLIN 0030AH

Total Net Change to Section B: \$427,000

2. SECTION G - CONTRACT ADMINISTRATION DATA

<u>Page #</u>	<u>ACRN</u>	<u>Changed From</u>	<u>Changed To</u>	<u>Net Change</u>
23e of 65	FC	\$ 7,860,892	\$ 8,287,892	\$ 427,000

Add PR #F11SLS32040200 = \$427,000 (P00118)

Total Net Change in Section G: \$427,000

C. As a result of the above referenced changes, remove the contract pages listed under Column I and insert the revised pages listed under Column II. All changes are annotated by a vertical line in the right margin.

Column I (Remove)

Page 14 of 65
Page 16a of 65
Page 23e of 65

Column II (Insert)

Page 14 of 65
Page 16a of 65
Page 23e of 65

D. In accordance with FAR 52.243-2(c), the contractor must assert its rights to an adjustment under this clause within 30 days from the date of receipt of the written order. After receipt of request for equitable adjustment, a supplemental agreement will be awarded to finalize the costs associated with this effort. Pursuant to the "Limitation of Funds" clause (FAR 52.232-22) with the exception of this Change Order, the contractor is not authorized to exceed \$504,400 in support of the efforts detailed above.

E. All other terms and conditions remain the same.

////////////////////////////////////// END PAGE //

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)
Launch Operations and Support Contract
Option Period 5 - FY 03 (1 Oct 02 - 30 Sep 03)

Item No.	Description	Est. Cost
0030	Service Systems Upgrades & Modifications Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government's estimated cost for this line item is \$5M. Each upgrade/modification requires a DD250 (See Section D)	\$ 9,358,382
	<div> <div>From</div> <div>Change</div> <div>To</div> </div> Est. Cost \$ 8,931,382 \$ 427,000 \$ 9,358,382	
0030AA	#12226 - Prevent Contact Between Wire Rope & 220 SMARF Crane Structure (Implement)(CPFF)	\$ 25,210
0030AB	#12227 - Provide Capability to Control Emergency Brakes, 220 & 500 Ton Cranes, SMARF (Implement)(CPFF)	\$ 19,044
0030AC	#12231 - Provide Capability to Control Launch Deluge Water, Within Containment Pond, LC17 A&B (Design Only)(CPFF)	\$ 94,256
0030AD	#12272 - Provide Capability to Reliably Monitor Hazardous Commodities Around Spacecraft, SPIF(Implement)(CPFF)	\$ 66,571
0030AE	#12233 - Provide Capability to Reliably Monitor Hazardous Commodities Around Spacecraft - SPIF (Design Only)(CPFF)	\$ 19,402
0030AF	#12247 - Provide Capability to Control and Monitor Environmental Conditions in Cleanroom DPF (Design Only)(CPFF)	\$ 25,589
0030AG	#12275 - Modernize/Replace Hangar AO Chiller, Chilled Water Pump System, & Air Handling Units (Design Only)(CPFF)	\$ 67,260
0030AH	#12335 - Modernize/Replace Hangar AO Chiller, Chilled Water Pump System, (Implement)(CPFF)	\$ 504,400
	ESTIMATED COSTS (CLINS 0026 – 0028)	\$ 38,167,378
	AWARD FEE (CLIN 0029)	\$ 3,758,194
	ESTIMATED COST (CLIN 0030)	\$ 9,358,382
	ESTIMATED TOTAL FOR ALL CLINS (FY03)	\$ 51,283,954

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)
Launch Operations and Support Contract

SUMMARY

1. Total Estimated Amount - FY 98 (Basic Period) (CLINs 0001 - 0005)	1 May 98 - 30 Sep 98	\$	11,102,555.60
2. Total Estimated Amount - FY 99 (Option Period 1) (CLINs 0006-0010)	1 Oct 98 - 30 Sep 99	\$	40,477,598.00
3. Total Estimated Amount - FY 00 (Option Period 2) (CLINs 0011-0015)	1 Oct 99 - 30 Sep 00	\$	42,981,310.00
4. Total Estimated Amount - FY 01 (Option Period 3) (CLINs 0016-0020)	1 Oct 00 - 30 Sep 01	\$	47,417,899.00
5. Total Estimated Amount - FY 02 (Option Period 4) (CLINs 0021-0025)	1 Oct 01 - 30 Sep 02	\$	46,899,382.00
6. Total Estimated Amount - FY 03 (Option Period 5) (CLINs 0026-0030)	1 Oct 02 - 30 Sep 03	\$	51,283,954.00
7. Total Estimated Amount - FY 04 (Option Period 6) (CLINs 0031-0035)	1 Oct 03 - 30 Sep 04	\$	32,987,584.00
TOTAL ESTIMATED AMOUNT FY 98-04 (Items 1-7)		\$	273,150,282.60

Modification P00118 to Contract F08650-98-C-0035

Page 16a of 65

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Acct Class Data Supplemental Accounting Classification Information</u>	<u>Obligated</u> <u>Amount</u>
FA	5733400 303 83LE 253099 010000 555L0 35182F 662400 F62400 PR# - F50LGP22600900 = \$ 8,908,485 (P00092) PR# - F50LGP22601000 = \$292,714 (P00098) PR# - F50RMS31470600 = \$1,090,909 (P00101) PR# - F50RMS31470400 = \$454,545 (P00102) PR# - F13SLS32300800 = \$ 83,636.00 (P00115)	\$ 10,830,289
FB	5733400 303 83LE 25309A 010000 555L0 35119F 662400 F62400 PR# - F50LGP22600900 = \$853,681 (P00092) PR# - F50LGP22601000 = \$28,979 (P00098)	\$ 882,660
FC	5733400 303 83LE 25309D 010000 555L0 35119F 662400 F62400 PR# - F50LGP22600900 = \$6,907,056 (P00092) PR# - F50LGP22601000 = \$234,464 (P00098) PR# - F11SLS30620200 = \$115,000 (P00099) PR# - F11SLS30590200 = \$8,008 (P00106) PR# - F11SLS31790200 = \$96,364 (P00107) PR# - F11SLS30620300 = \$500,000 (P00117) PR# - F11SLS32040200 = \$427,000 (P00118)	\$8,287,892
FD	5733400 303 83LE 25309S 010000 555L0 33605F 662400 F62400 PR# - F50LGP22600900 = \$1,517,623 (P00092) PR# - F50LGP22601000 = \$43,907 (P00098)	\$ 1,561,530
FE	5733400 303 83LE 25309T 010000 555L0 35144F 662400 F62400 PR# - F50LGP22600900 = \$ 25,869,582 (P00092) PR# - F50LGP22601000 = \$863,507 (P00098) PR# - F13SLS31480700 = \$627,651 (P00105)	\$ 27,360,740
FF	5733400 303 83LE 25309E 010000 555L0 35953F 662400 F62400 PR# - F50RMS30930300 = \$13,636 (P00111)	\$ 13,636